

PUBLIC INFORMATION BUREAU OF AUTOMOTIVE REPAIR PUBLIC REQUEST FORM

Please mail request form and payment (CHECK or MONEY ORDER) to:

Department of Consumer Affairs, Public Information Unit, C/O Cashiering Unit P.O. Box 989004, West Sacramento, CA 95798

Mail Quick Shipment Deliveries (e.g., overnight, priority) to:

Department of Consumer Affairs, Public Information Unit, C/O Mailroom 1625 North Market Boulevard, Suite N-117, Sacramento, CA 95834

DCA USE ONLY	
Date Rec'd	
Req #	
Job #	
Letter of Intent Rec'd	
Date	
Initials	

Phone: (916) 574-8150	Fax: (916) 574-8603	Email: public sales@dca.ca.go	www.dca.ca.gov/consumer/public_ir		
	•	ll and/or fax contact information for	* *		
☐ Email or Fax Confirmation	<u>n</u> : (Please check if requ	uesting an email or fax confirming r	eceipt of your request and payment.)		
Shipping Information: (Please provide a mailing address for shipment)					
Name:		Company:	·		
Address:			·····		
-			Zip:		
Phone Number:		Check/MO Number:	Amount: \$		
Quick Shipment: (Paid for by Requestor. Enter vendor name, account # to be billed, and shipping priority method. Include vendor shipping label with request form; otherwise, order will be shipped via standard United States Mail. Not available to P.O. Boxes. Please provide the Public Information Unit with the tracking number and expected delivery date for incoming packages.) Vendor: Account #: Priority Method:					
under the BAR throughout California (for business resident licensees and individual resident and non-resident licensees), based on available selection and sorting options. BAR files include the licensee's full business or individual name, full address, license type, original issue date, license year, expiration date, business owner's name (if applicable), business phone number, business type, Bar90 Shop indicator (if applicable), field office location, and station or mechanic type and license number (if applicable). Additional selection options are listed below. Please refer to <u>Information and Rates</u> for general information. The cost for a Compact Disc (CD) or an email file is \$245.00. The turn around time is four to six weeks from the day the Public Information Unit receives the request form, with full payment. Fees are non-refundable unless there is a defect in the product. Replacement data is not					
applicable after five business d	ays following the mail Unit, due to accounting	ing of the output. For refunds under g requirements. Please allow 90 day	er \$10.00, the Requestor must submit a written		
License Types:					
Geographic Locations:					
Date Ranges:					
Business Types: (Unless specified, NO fields will be provided for the option below.) ☐ License Numbers (This box must be checked for license numbers to be included.)					
(Unless specified, only current rene <u>Primary Status Codes</u> (Please spe		provided for the option below.)			
sorting selections and on the order		•	ox may be checked. Data will be sorted based on Name License Number		
Data Output Types: ☐ CD (Please circle preference.) ASCII text Excel Word for Avery 5160 Labels ☐ Email File (Please circle preference.) ASCII text Excel Word for Avery 5160 Labels Email address: ☐ If using a mailing house, a checkmark in this box confirms compatibility with the requested data.					
Special Instructions:					
DCA USE ONLY	COST	COUNT	DATE SENT		